



# REPLACEMENT SHEET

431

ID	User ID	O. date	B. trans.	Business year	Quarter
101 I	uvw	05.02.2002	Goods purchase	2002	I

432

Group company	Account	Article	Number	Value in €	Value in USS	Storage location
Company B	100	Product Y	3	330	320.1	ABC

433

Group company	Account	Supplier	Value in €	Value in USS
Company B	200	Company A	-330	-320.1

430

411

ID	O. date	B. trans.	User ID
101 I	05.02.2002	Goods purchase	uvw

412

Group company	Article	Number	Value in €
Company B	Product Y	3	330

413

Group company	Supplier	Value in €
Company B	Company A	-330

410

441

ID	User ID	O. date	B. trans.	Business year	Quarter
101 II	uvw	05.02.2002	Goods purchase	01/02	IV

442

Group company	Account	Article	Number	Value in €	Value in USS	Value in yen
Company B	300	Product Y	3	300	291	30000

443

Group company	Account	Supplier	Value in €	Value in USS	Value in yen
Company B	400	Company A	-300	-291	-30000

440

421

ID	O. date	B. trans.	User ID
101 II	05.02.2002	Goods purchase	uvw

422

Group company	Article	Number	Value in €
Company B	Product Y	3	330

423

Group company	Supplier	Value in €
Company B	Company A	-300

420

FIG. 4



REPLACEMENT SHEET

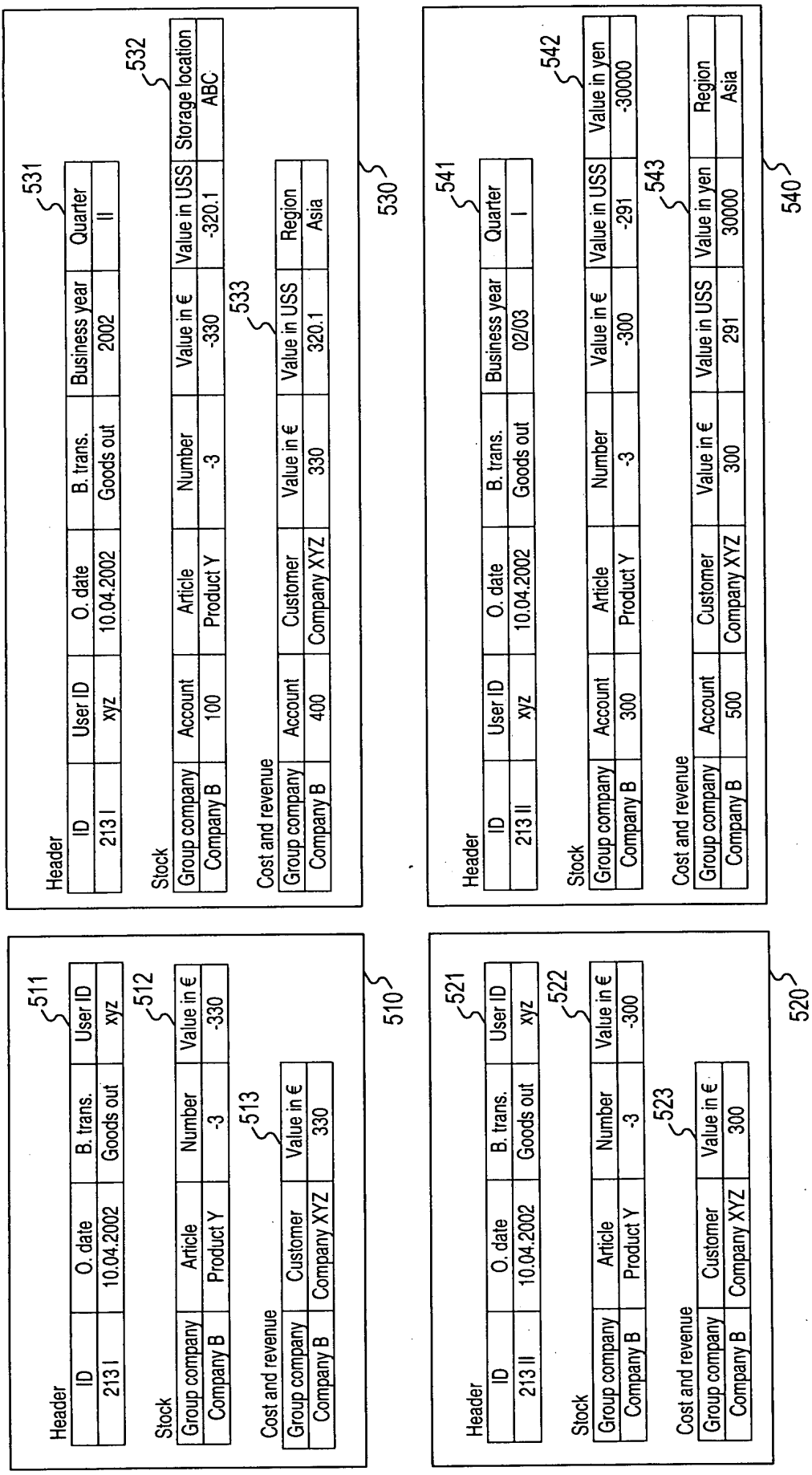


FIG. 5